



ఆంధ్రప్రదేశ్ రాజ పత్రము
THE ANDHRA PRADESH GAZETTE
PUBLISHED BY AUTHORITY

W.No.8

AMARAVATI, WEDNESDAY, FEBRUARY 28, 2024

G.3926

**PART I - NOTIFICATIONS BY GOVERNMENT, HEADS OF DEPARTMENTS
AND OTHER OFFICERS**

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NOTIFICATIONS BY GOVERNMENT

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure-Revenue (DM) Department - Expenditure towards cost of certain Stationery and general items for the official use of Revenue (DM) Department-Sanction of Rs.16,755/- (Rupees Sixteen Thousand Seven Hundred Fifty Five Only) - Sanction Accorded - Orders - Issued.

REVENUE(DM.OP)DEPARTMENT

G.O.Rt.No.6

Dated:19.01.2024.

Read the following:-

- 1.Letter No.REV10-13/51/2023,Rev.(DM)Dept.,dt.17.01.2024.
- 2.Bills received from M/s Jyothi Stationery, Mangalagiri.

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ORDER:-

In the reference 1st read above, the Revenue (DM) department have given work order for supply of (19) stationary items to M/s Jyothi Stationery, Mangalagiri. Accordingly, they have supplied (19) items worth of Rs.16,755/- (Rupees Sixteen Thousand Seven Hundred Fifty Five Only) and submitted a bill for an amount Rs.16,755/- for arranging payment vide reference 2nd read above.

2. Government after consideration hereby accord sanction for payment of Rs.16,755/- (Rupees Sixteen Thousand Seven Hundred Fifty Five Only) to M/s Jyothi Stationery, Mangalagiri towards supply of the following stationary and general items for the official use of Revenue (DM) Department, AP Secretariat, Velagapudi.

S.No	Name of the item	Quantity	Rate	Amount
1	Milk Powder Amul 500 gr	3 Nos	750	2250
2	Sugar	3 Nos	90	270
3	Taj Mahal tea dips	2 Boxs	210	420
4	Bru coffee	20 Packets	2	40
5	Whitener	5 Nos	33	165
6	High Lighterl Yellow	1 packet	40	400
7	Butter Flow pens black & blue	2 Packet	100	200
8	Fevi sticks	1 Box	750	750
9	Short hand books (WIRO notes 160 pages)	5 Nos	160	800
10	Disposed Tea Cups with handle	3 Packet	200	600
11	Tetly Green Tea Dips	2 Box	530	1060
12	Honey 1 kg	1 Bottle	800	800
13	Folders (A4)	Packet 1	320	320
14	Folders (Legal)	Packet 1	340	340
15	A4 Box	1 Box	3100	3100
16	Legal Box	1 Box	3400	3400
17	Stapler Smell	2 nos	95	190

18	Pencil	1 nos	500	50
19	Unibal pens Green,Blue	1 nos	800	1600
Total Amount				Rs.16755/-

3. The amount of expenditure sanctioned in para (2) above shall be debited to the following Head of Accounts:- "MH 2245 - Relief on Account of Natural Calamities - 80 - General -MH-001 - Direction and Administration - SH(01) - Head Quarters Office -130 - Office Expenses - 137 - Office Expenses- Administrative Expenses".

4. The Revenue (DM.OP) Department are requested to draw and credit the amount in favour of M/s Jyothi Stationery, Mangalagiri and disburse the same at an early date, after TDS payable to IT Department.

5. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The Revenue(DM.OP/Claims)Department.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
M/s Jyothi Stationery, Mangalagiri.
SF/SC.

//FORWARDED:: BY ORDER//

Mavi Jeyan
SECTION OFFICER